(filed by committees that support or oppose one or more candidates and/or proposition		
Full Name and Address of Political Committee	OFFICE USE ONLY	
ALARIO PAC	Report Number: 47269	
1063 MULLER PARKWAY	Date Filed: 2/11/2015	
WESTWEGO, LA 70094-5416	Report Includes Schedules:	
2. Date of Election	Schedule A-1 Schedule A-3 Schedule B	
This appear to a constitution of 14/2044		
This report covers from	Schedule E-1	
3. Type of Report:		
180th day prior to primary 40th day after general		
——————————————————————————————————————		
——— 30th day prior to primary ——— Monthly		
10th day prior to primary		
——— 10th day prior to general ———— Amendment to prior report		
 4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers) a. Name b. Position c. Address 		
MR JOHN ALARIO JR Chairperson 1063 MULLER PAR	KWAY	
WESTWEGO, LA 70	0094	
Treasurer		
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)a. Name & Address of Candidate/Description of Propositionb. Office Sought	c. Political Party d. Support/Oppose	
a. Name a values of canadate becomption of Tropodition	c. i cinical i arry	
6. Is the Committee supporting the entire ticket of a political party? Yes X No	o If "yes", which party?	
7. a. Name of Person Preparing Report		
b. Daytime Telephone		
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and		
information and belief, and that no expenditures have been made nor contributions received that have not be required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.	een reported herein, and that no information	
This 11th day of February , 2015 .		
This 11th day of February , 2015 .		
This 11th day of February , 2015 . JOHN ALARIO JR	<u>504-340-2221</u>	
	504-340-2221 Daytime Telephone	
JOHN ALARIO JR	<u> </u>	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 189,425.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 189,425.00
5. Other Receipts (Schedule A-3)	\$ 2,501.43
6. Loans Received (Schedule B)	\$ 16,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 208,426.43

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 11,733.21
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 11,733.21
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 11,733.21

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 65,652.76
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$ 208,426.43
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 11,733.21
20. Funds on hand at close of reporting period	\$ 262,345.98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 22,500.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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Name and Address of Contributor	2. Contributions this R		3. Total this Year
	a. Date(s)	b. Amount(s)	1
ABC MERIT PAC 101 RIVERBEND DR SAINT ROSE, LA 70087	12/12/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ACADIA ST LANDRY GUEST HOME 830 S BROADWAY ST CHURCH POINT, LA 70525	01/17/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADAMS AND REESE PAC 451 FLORIDA ST 19TH FLOOR NORTH TOWER BATON ROUGE, LA 70601 POLITICAL COMMITTEE?X	01/17/2014	\$500.00	\$500.00
AMERICAN ELECTRIC POWER COMMITTEE FOR RESPONS P O BOX 21106 SHREVEPORT, LA 71156 POLITICAL COMMITTEE?	01/17/2014	\$500.00	\$500.00
ANDERSON & BOUTWELL LTD 115 S CYPRESS ST HAMMOND, LA 70404 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/07/2014	\$300.00	\$300.00
AT&T LOUISIANA PAC 365 CANAL ST STE 3000 NEW ORLEANS, LA 70140 POLITICAL COMMITTEE? X PARTY COMMITTEE?	01/17/2014	\$500.00	\$500.00
<u> </u>		# a ann an	AV/A
4. SUBTOTAL (this page)		\$ 3,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES <i>ONLY</i> :			
SUBTOTAL (this name) \$ 2,000,00	TOTAL (complete or	nly on last name of this schedule)	

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1 Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
Name and Address of Contributor			3. lotal this Year
	a. Date(s)	b. Amount(s)	
BETTER GOVERNMENT PAC PAN AMERICAN LIFE CENTER 12TH FLOOR NEW ORLEANS, LA 70130 POLITICAL COMMITTEE?X	01/17/2014	\$500.00	\$500.00
BURGLASS & TANKERSLEY LLC 5213 AIRLINE DR METAIRIE, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/07/2014	\$5,000.00	\$5,000.00
CARL RICE & ASSOCIATES 1030 KINGS HIGHWAY SHREVEPORT, LA 71104	03/07/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARL RICE & ASSOCIATES 1030 KINGS HIGHWAY SHREVEPORT, LA 71104	03/07/2014	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTRAL MANAGEMENT COMPANY LLC P O BOX 1438 WINNFIELD, LA 71483	01/17/2014	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CGI TECHNOLOGIES AND SOLUTIONS INC PAC 11325 RANDOM HILLS RD FAIRFAX, VA 22030	01/17/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 12,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 1,000,00	TOTAL (complete on	uly on last nage of this schedule)	

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raye.	2. Contributions this Reporting Period		2 Total this Vasa
Name and Address of Contributor			3. Total this Year
	a. Date(s)	b. Amount(s)	•
CHURCHILL FARMS INC 27099 RIDGELAKE DR METAIRIE, LA 70002	03/07/2014	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONNICK AND CONNICK LLC 2551 METAIRIE RD METAIRIE, LA 70001	03/07/2014	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COSSICH SUMICH PARSIOLA & TAYLOR LLC 8397 HIGHWAY 23 STE 100 BELLE CHASSE, LA 70037	03/07/2014	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CPAC P O BOX 5000 PINEVILLE, LA 71361	01/17/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
D'VILLE HOME GROUP LLC 401 VATICAN DR DONALDSONVILLE, LA 70346	01/17/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEERFIELD NURSING AND REHAB CENTER LLC P O BOX 365 DELHI, LA 71232	01/17/2014	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 18,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SURTOTAL (this page) \$ 500.00	TOTAL (complete or	nly on last name of this schedule)	

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Name and Address of Contributor	e and Address of Contributor 2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	1
DELTA PAC 763 NORTH ST BATON ROUGE, LA 70802	01/17/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DIVERSIFIED HEALTH CARE-ABBEVILLE LLC 10606 TIMBERLAKE AVE BTON ROUGE, LA 70810	01/17/2014	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIVERSIFIED HEALTHCARE-NEW ORLEANSLLC 10606 TIMBERLAKE AVE BATON ROUGE, LA 70810	01/17/2014	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIVERSIFIED HEALTHCRE-LAKE CHARLES LLC 10606 TIMBERLAKE AVE BATON ROUGE, LA 70610 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/17/2014	\$1,250.00	\$1,250.00
DODSON HOOKS & FREDERICK LLC 112 FOUNDERS DR BATON ROUGE, LA 70810	03/07/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EXTENDED CARE ASSOCIATES INC 3900 LAKELAND DR STE 400 JACKSON, MS 39208	01/17/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	*	\$ 7,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only of	on last page of this schedule)	

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Page.			T =	
Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Year
		a. Date(s)	b. Amount(s)	
GAINSBURGH BENJAMIN DAVID WARSHAUER 2800 ENERGY CENTRE 1100 POYDRAS ST POLITICAL COMMITTEE?	O MEUNIER & PARTY COMMITTEE?	03/07/2014	\$500.00	\$500.00
GERALD RIDGELY JR P O BOX 803544 DALLAS, TX 75380		03/07/2014	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? F	PARTY COMMITTEE?			
GLENN ARMENTOR LTD 300 STEWART ST LAFAYETTE, LA 70501		03/07/2014	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? F	PARTY COMMITTEE?			
GOLDEN AGE OF WELSH LLC 410 SIMMONS ST WELSH, LA 70591		01/17/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? F	PARTY COMMITTEE?			
GRACE NURSING HOME 10606 TIMBERLAKE AVE BATON ROUGE, LA 70810		01/17/2014	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? F	PARTY COMMITTEE?			
HOFFOSS & DEVALL LLC 3205 RYAN ST LAKE CHARLES, LA 70601		03/07/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? F	PARTY COMMITTEE?			
4. SUBTOTAL (this page)			\$ 13,250.00	N/A
5. TOTAL (complete only on last page	e of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITIC	·	•		•
SUBTOTAL (this		TOTAL (complete only or	last page of this schedule)	

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Page.	T		T
1. Name and Address of Contributor 2. Contributions this Reporting Period			3. Total this Year
	a. Date(s)	b. Amount(s)	
HONEYWELL INTERNATIONAL PAC 101 CONSTITUTION AVE NW STE 500W WASHINGTON, DC 20001 POLITICAL COMMITTEE? X PARTY COMMITTEE?	07/17/2014	\$500.00	\$500.00
INDEPENDENT RX 637 SAINT FERDINAND ST BATON ROUGE, LA 70802	01/17/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFFERSN MANOR PROPERTIES LLC P O BOX 1438 WINNFIELD, LA 71483	01/17/2014	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JERRINE B HARRELL 8406 FAIRWAY DR PINEVILLE, LA 71360	01/17/2014	\$7,000.00	\$7,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONES SWANSON HUDDELL & GARRISON LLC 601 POYDRAS ST STE 2655 NEW ORLEANS, LA 70130	03/07/2014	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JORGE E ISAZA 9923 E MYRTLE VIEW CT BATON ROUGE, LA 70810	03/07/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	· 	\$ 19,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 500 00	TOTAL (complete only o	on last page of this schedule)	

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Page.			
Name and Address of Contributor	2. Contributions this Repo	T -	3. Total this Year
	a. Date(s)	b. Amount(s)	
KB-PAC INC 8440 JEFFERSON HWY STE 301 BATON ROUGE, LA 70808	03/07/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA DENTAL POLITICAL ACTION COMMITTEE 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809	03/07/2014	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA LANDOWNERS ASSN PAC 8982 DARBY AVE BATON ROUGE, LA 70806	03/07/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LAKELAND PARTNERS LLC 81 HILLSDALE DR PINEVILLE, LA 71360	01/17/2014	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAMPAC 8787 PERKINS RD STE 100 BATON ROUGE, LA 70806	02/07/2014	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LANEY C LLC 541 JULIA ST STE 300 NEW ORLEANS, LA 70130	03/07/2014	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$ 15,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 5,500,00	TOTAL (complete only	on last page of this schedule)	

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1 Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Iolai lilis feai
	a. Date(s)	b. Amount(s)	
LAOMBE NURSING CENTRE P O BO 1429 MANDEVILLE, LA 70470	01/17/2014	\$1,125.00	\$1,125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LMOGA PAC 730 NORTH BLVD BATON ROUGE, LA 70802	01/17/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA ASSOC. OF NURSE PRACTITIONERS 5713 SUPERIOR DR STE A5 BATON ROUGE, LA 70816-8015	03/07/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 BANKERS AVE BATON ROUGE, LA 70808	01/17/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA COUNCIL ON LEGISLATIVE ACTION P O BOX 2549 ST FRANCISVILLE, LA 70775	03/07/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA EXTENDED CARE CENTERS LLC 762 AVERY BLVD NORTH RIDGELAND, MS 39157	01/17/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 7,625.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 3.500.00	TOTAL (complete or	aly on last name of this schedule)	

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A Name and Address of Countributes	100 (7.6. 4) 0. 6. 6. 1		2 Total this Vacu
Name and Address of Contributor	2. Contributions this Re		3. Total this Year
	a. Date(s)	b. Amount(s)	a a
LOUISIANA HOMEBUILDERS ASSOCIATION PAC 369 THIRD ST BATON ROUGE, LA 70801	01/17/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809	01/17/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA REALTORS PAC P O BOX 14780 BATON ROUGE, LA 70898	02/07/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA RETAILERS PAC P O BOX 44303 BATON ROUGE, LA 70804	02/07/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LUNDY LUNDY SOILEAU & SOUTH LLP P O BOX 3010 LAKE CHARLES, LA 70602	03/07/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LUNEAU LAW OFFICE 1239 JACKSON ST ALEXANDRIA, LA 71301	03/07/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$ 5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
91 000 00 \$ 4 000 00	TOTAL (complete or	alv on last nade of this schedule)	

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A Name and Address of Contributor	0.0	i December Desirel	T o T () () (
Name and Address of Contributor		nis Reporting Period	3. Total this Year
	a. Date(s)	b. Amount(s)	•
MEDICO LLC 762 AVERY BLVD NORTH RIDGELAND, MS 39157	01/17/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMIT	TTEE?		
METAIRIE OPERATIONS LLC 6401 RIVERSIDE DR METAIRIE, LA 70005	01/17/2014	\$1,125.00	\$1,125.00
POLITICAL COMMITTEE? PARTY COMMIT	ITEE?		
MICHAEL C PALMINTIER APLC 616 MAIN ST BATON ROUGE, LA 70801	03/07/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMIT	ITEE?		
MOORE THOMPSON & LEE APLC 6513 PERKINS RD BATON ROUGE, LA 70808	03/07/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMIT	TTEE?		
MORROW MORROW RYAN & BASSETT P O DRAWER 1787 OPELOUSAS, LA 70571	03/07/2014	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMIT	TTEE?		
MUDD & BRUCHHAUS LLC 410 E COLLEGE ST LAKE CHARLES, LA 70605	03/07/2014	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMIT	TTEE?		
4. SUBTOTAL (this page)	•	\$ 16,625.00	N/A
5. TOTAL (complete only on last page of this sche	edule)		N/A
6. CONTRIBUTIONS FROM POLITICAL COMMI	TTEES ONLY:		
SURTOTAL (this nage)	\$ 0.00 TOTAL (comple	ete only on last name of this schedule	1

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A Name and Address of Contributor	0.0	1.0.411111111	
Name and Address of Contributor	2. Contributions this Re		3. Total this Year
	a. Date(s)	b. Amount(s)	
NEXION HEALTH AT CLAIBORNE 1536 CLAIBORNE AVE SHREVEPORT, LA 71103	01/17/2014	\$769.23	\$769.23
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
NEXION HEALTH AT GONZALES 905 WEST CORNERVIEW RD GONZLES, LA 70737	01/17/2014	\$769.23	\$769.23
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
NEXION HEALTH AT IBERIA NORTH 1803 JANE ST NEW IBERIA, LA 70563	01/17/2014	\$769.23	\$769.23
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEXION HEALTH AT IBERIA SOUTH 600 BAYARD ST NEW IBERIA, LA 70560	01/17/2014	\$769.23	\$769.23
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEXION HEALTH AT KAPLAN 1300 WEST 8TH ST KAPLAN, LA 70548	01/17/2014	\$769.23	\$769.23
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEXION HEALTH AT LAFAYETTE 325 BACQUE CRESCENT DR LAFAYETTE, LA 70503	01/17/2014	\$769.23	\$769.23
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
4. SUBTOTAL (this page)	· 	\$ 4,615.38	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES (ONLY:		
SURTOTAL (this page)	\$ 0.00 TOTAL (complete on	uly on last nage of this schedule)	

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Name and Address of Contributor	2. Candributiana thia Da	anastina Daviad	2. Total this Veer
1. Name and Address of Contributor	2. Contributions this Re	b. Amount(s)	3. Total this Year
	a. Date(s)	D. Amount(s)	
NEXION HEALTH AT MANY NORTH 120 NATCHITOCHES HWY 6 EAST MANY, LA 71449	01/17/2014	\$769.23	\$769.23
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEXION HEALTH AT MARRERO 5301 AUGUST AVE MARRERO, LA 70072	01/17/2014	\$769.23	\$769.23
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEXION HEALTH AT MINDEN 400 MEADOWVIEW DR MINDEN, LA 71055	01/17/2014	\$769.23	\$769.23
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEXION HEALTH AT PATTERSON 910 LIA ST PATTERSON, LA 70392	01/17/2014	\$769.23	\$769.23
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEXION HEALTH AT PIERREMONT 725 MITCHELL LANE SHREVEPORT, LA 71106	01/17/2014	\$769.23	\$769.23
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEXION HEALTH AT THIBODAUX 1300 LAFOURCHE DR THIBODAUX, LA 70301	01/17/2014	\$769.23	\$769.23
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$ 4,615.38	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this nage) \$ 0.00	TOTAL (complete or	alv on last nade of this schedule)	

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A Name and Address of Contributes	0.0		T o = + + + + + + + + + + + + + + + + + +
Name and Address of Contributor	2. Contributions this Re	·	3. Total this Year
	a. Date(s)	b. Amount(s)	
NEXION HEALTH AT VIVIAN 912 S PECAN ST VIVIAN, LA 71082	01/17/2014	\$769.24	\$769.24
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NOLA MOTOR CLUB LLC P O BOX 56489 NEW ORLEANS, LA 70156	03/07/2014	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NS NG INC 501 OLD COVINGTON HWY HAMMOND, LA 70403	01/17/2014	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHRMA 950 F STREET NW STE 300 WASHINGTON, DC 20004	03/07/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PLANTATION MANAGEMENT CO LLC 301 VETERANS BLVD DENHAM SPRINGS, LA 70726	01/17/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PLANTATION MANAGEMENT CO LLC 301 VETERANS BLVD DENHAM SPRINGS, LA 70726	01/17/2014	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 13,769.24	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete or	aly on last nage of this schedule)	

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Name and Address of Contributor	2 Contributions this De	anarting Dariad	2. Total this Voor
1. Name and Address of Contributor	2. Contributions this Real a. Date(s)	b. Amount(s)	3. Total this Year
	a. Date(s)	b. Amount(s)	
PONTCHARTRAIN HEALTH CARE CENTRE P O BOX 338 MANDEVILLE, LA 70470	01/17/2014	\$1,125.00	\$1,125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PONTCHARTRAN PHARMACY LLC 2045 HWY 59 MANDEVILLE, LA 70470	01/17/2014	\$1,125.00	\$1,125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PRAXAIR PAC P O BOX 2958 DANBURY, CT 06810	03/07/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
REBECCA CUNARD 9214 INERLINE AVENUE BATON ROUGE, LA 70809	03/07/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVER OAKS RETIREMENT MANOR 2500 E SIMCOE LAFAYETTE, LA 70501	01/17/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVERBEND NURSING & REHAB CENTER INC 13735 HIGHWAY 23 BELLE CHASSE, LA 70037	01/17/2014	\$1,125.00	\$1,125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$ 6,375.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SURTOTAL (this nage)	TOTAL (complete or	alv on last page of this schedule)	

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Name and Address of Contributor	2 Contributions this D	anarting Dariad	3. Total this Year
1. Name and Address of Contributor	2. Contributions this Real a. Date(s)	b. Amount(s)	3. Iolai lilis feai
	a. Date(s)	D. Amount(s)	
SANOFI US SERVICES INC EMPLOYEES' PAC 55 CORPORATE DRIVE BRIDGEWATER, NJ 08807	09/17/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SCC OF HOUMA LLC 1386 WEST TUNNEL BLVD HOUMA, LA 70360	01/17/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAPAC 8712 HIGHWAY 23 BELLE CHASSE, LA 70037	01/17/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SOUTHERN PLANTATION MANAGEMENT CO LLC 4754 OCEAN BLVD DESTIN, FL 32541	01/17/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ST JOSEPH OF HARAHAN LLC 301 VETERANS BLVD DENHAM SPRINGS, LA 70726	01/17/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ST MARTIN DE PORRES MULTI-CARE CENTER 200 TEAL ST LAKE CHARLES, LA 70615	01/17/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 11,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SURTOTAL (this nage) \$ 1,500,00	TOTAL (complete or	nly on last nage of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
ST MICHAEL PFU LLC 1366 WEST TUNNEL BLVD HOUMA, LA 70360	01/17/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEPHEN J HERMAN 820 O'KEEFE AVE NEW ORLEANS, LA 70113	03/07/2014	\$3,500.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUGAR PAC P O BOX 938 THIBODAUX, LA 70302	02/07/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
TALBOT CARMOUCHE & MARCELLO 17405 PERKINS RD BATON ROUGE, LA 70810	03/07/2014	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE LAW OFFICES OF JACK M BAILEY JR APLC 2790 FAIRFIELD AVE SHREVEPORT, LA 71104	03/07/2014	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE OAKS P O BOX 3068 MONROE, LA 71210	01/17/2014	\$1,125.00	\$1,125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$ 14,625.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only of	on last page of this schedule)	

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1 Name and Address of Contributor	100 (7.6. 4) 5 6 5 1		2 Total this Vasa	
Name and Address of Contributor	2. Contributions this Re		3. Total this Year	
	a. Date(s)	b. Amount(s)		
TOWN AND COUNTRY HEALTH & REHAB 614 WESTON MINDEN, LA 71055	01/17/2014	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TRANSMED LLC 762 AVERY BLVD NORTH RIDGELAND, MS 39157	01/17/2014	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TRANSPAC P O BOX 80278 BATON ROUGE, LA 70898	01/17/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
TRAVEL PAC 1165 S FOSTER DR BATON ROUGE, LA 70806	03/07/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
TWIN OAKS NURSING HOME INC 506 W FIFTH ST LAPLACE, LA 70068	01/17/2014	\$1,125.00	\$1,125.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
UNITED FOR HEALTH P O BOX 5903 METAIRIE, LA 70009	08/27/2014	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)	<u> </u>	\$ 6,625.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:				
SURTOTAL (this page) \$ 2,000,00	TOTAL (complete or	aly on last name of this schedule)		

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Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
VERON BICE PALERMO & WILSON LLC P O BOX 2125 LAKE CHARLES, LA 70602	03/07/2014	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
WALDON OPERATIONS LLC 2401 IDAHO ST KENNER, LA 70069	01/17/2014	\$1,125.00	\$1,125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
WEST MONROE GUEST HOUSE INC P O BOX 465 WEST MONROE, LA 71294	01/17/2014	\$1,125.00	\$1,125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
WOODLANDS HEALTHCARE CENTER LLC 8422 KURTHWOOD RD LEESVILLE, LA 71446	01/17/2014	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	<u> </u>	\$ 8,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 189,425.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONL	Y:		
SUBTOTAL (this page) \$0	.00 TOTAL (complete or	nly on last page of this schedule)	\$ 22,500.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
CAPITAL ONE BANK P O BOX 85617 RICHMOND, VA 23285	INTEREST EARNED	01/31/2014	\$0.12
CAPITAL ONE BANK P O BOX 85617 RICHMOND, VA 23285	INTEREST EARNED	02/28/2014	\$0.11
CAPITAL ONE BANK P O BOX 85617 RICHMOND, VA 23285	INTEREST EARNED	03/31/2014	\$0.12
CAPITAL ONE BANK P O BOX 85617 RICHMOND, VA 23285	INTEREST EARNED	04/30/2014	\$0.12
CAPITAL ONE BANK P O BOX 85617 RICHMOND, VA 23285	INTEREST EARNED	05/31/2014	\$0.12
CAPITAL ONE BANK P O BOX 85617 RICHMOND, VA 23285	INTEREST EARNED	06/30/2014	\$0.12
CAPITAL ONE BANK P O BOX 85617 RICHMOND, VA 23285	INTEREST EARNED	07/31/2014	\$0.12
CAPITAL ONE BANK P O BOX 85617 RICHMOND, VA 23285	INTEREST EARNED	08/30/2014	\$0.12

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
CAPITAL ONE BANK P O BOX 85617 RICHMOND, VA 23285	INTEREST EARNED	09/30/2014	\$0.12
CAPITAL ONE BANK P O BOX 85617 RICHMOND, VA 23285	INTEREST EARNED	10/30/2014	\$0.12
CAPITAL ONE BANK P O BOX 85617 RICHMOND, VA 23285	INTEREST EARNED	11/30/2014	\$0.12
CAPITAL ONE BANK P O BOX 85617 RICHMOND, VA 23285	INTEREST EARNED	12/30/2014	\$0.12
ERIC LEFLEUR CAMPAIGN A/C P O BOX 617 VILLE PLATTE, LA 70586	RETURN OF CONTRIBUTION	03/07/2014	\$2,500.00
5. Total OTHER RECEIPTS during this reporting	ng period	'	\$ 2,501.43

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.			
1. Name and address of lender JOHN ALARIO 1063 MULLER PARKWAY WESTWEGO, LA 70094	2. a. Date* 12/30/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 16,500.00 d. Balance due \$ 16,500.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per Date	iod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures this	•	
ARCHBISHOP SHAW HIGH SCHOOL 1000 BARATARIA BLVD MARRERO, LA 70072	a. Date(s) 09/23/2014	b. Purpose(s) DONATION FOR SHRIMP/JAMBALAYA COOK OFF FUND RAISER	c. Amount(s) \$ 328.21
BOY SCOUTS OF AMERICA 4200 S I-10 SERVICE RD W METAIRIE, LA 70001-1237	10/02/2014	DONATION	\$ 500.00
BURLAND & ASSOCIATES 742 N 5TH STREET BATON ROUGE, LA 70802	07/28/2014	ACCOUNTING SERVICES/REPORT FILING	\$ 230.00
CHILDREN'S TUMOR FOUNDATION 95 PINE STREET 16TH FLOOR NEW YORK, NY 10005	03/28/2014	DONATION	\$ 100.00
CLOSE UP FOUNDATION C/O ST ROSALIE SCHOOL 617 2ND AVENUE HARVEY, LA 70058	10/27/2014	DONATION	\$ 100.00
CLOSER WALK MINISTRIES 11853 BRICKSOME AVE BATON ROUGE, LA 70816	01/24/2014	DONATION	\$ 775.00
FORE!KIDS FOUNDATION 11005 LAPALCO BLVD AVONDALE, LA 70094	09/30/2014	DONATION	\$ 55.00
FORE!KIDS FOUNDATION 11005 LAPALCO BLVD AVONDALE, LA 70094	10/02/2014	DONATION	\$ 500.00
3. SUBTOTAL (optional)	I		\$ 2,588.21
4. TOTAL (optional - complete only on last page of this sche	dule)		

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period		
CHERYL GAUDIN 1517 JEAN LAFITTE BLVD LAFITTE, LA 70067	a. Date(s) 11/17/2014	b. Purpose(s) RECORD KEEPING	c. Amount(s) \$ 1,200.00
GRETNA GREEN 1 TIMBERLANE DR GRETNA, LA 70056	10/27/2014	DONATION	\$ 160.00
GRETNA HERITAGE FESTIVAL 711 SECOND ST GRETNA, LA 70053	09/16/2014	DONATION	\$ 3,500.00
JOSHUA BUTLER ELEMENTARY SCHOOL 300 FOURTH STREET WESTWEGO, LA 70094	09/23/2014	DONATION	\$ 250.00
LOUISIANA BOARD OF ETHICS P O BOX 4368 BATON ROUGE, LA 70821	01/07/2014	ORGANIZATION FEE	\$ 100.00
NATIONAL WAR WAR II MUSUEUM 945 MAGAZINE ST NEW ORLEANS, LA 70130	01/20/2014	DONATION	\$ 1,000.00
OUR LADY OF PROMPT SUCCOR SCHOOL 531 AVENUE A WESTWEGO, LA 70094	02/08/2014	DONATION	\$ 250.00
OUR LADY OF PROMPT SUCCOR SCHOOL 531 AVENUE A WESTWEGO, LA 70094	03/12/2014	DONATION	\$ 50.00
3. SUBTOTAL (optional)		•	\$ 6,510.00
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

b. Purpose(s) 14 DONATION 14 DONATION	c. Amount(s) \$ 100.00
	\$ 100.00
14 DONATION	
14 DONATION	
14 DONATION	
	\$ 50.00
14 DONATION	\$ 950.00
DONATION	Ψ 550.00
14 DONATION	\$ 260.00
14 DONATION	\$ 250.00
	,
14 DONATION	\$ 200.00
14 DONATION	\$ 500.00
14 DONATION	\$ 100.00
i	\$ 2,410.00
	φ 2,410.00

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WESTBANK QUARTERBACK CLUB P O BOX 2273 GRETNA, LA 70054	07/03/2014	DONATION	\$ 125.00
YOUNG MEN'S BUSINESS CLUB CENTRAL AVENUE WESTWEGO, LA 70094	08/07/2014	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$ 225.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,733.21